

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CEDRIC FLOYD
P.O. Box 141
Kenner, LA 70063

2. Office Sought (Include title of office as well)

Councilman
Jefferson Parish
District 3

OFFICE USE ONLY

Report Number: 28711

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of December, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 23,122.20
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,622.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,813.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,813.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,561.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,622.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,813.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 370.33

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 23,122.20
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN GRAVES 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2011	\$1,000.00	\$2,000.00
HEWITT-WASHINGTON & ASSOCIATES 6305 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$2,000.00
IESI 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
IMRE HEGEDUS & ASSOCIATED ARCHITECTS 701 Loyola Ave. Suite 811 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$2,500.00
THREE FOLD CONSULTANTS 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$2,000.00
VERGES ROME ARCHITECTS APAC 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>18,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,675.00</u> d. Balance due \$ <u>2,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>10/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>7,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>11/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,300.00</u> d. Balance due \$ <u>4,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>11/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>11/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>11,822.20</u> d. Balance due \$ <u>11,822.20</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA A MITCHELL 635 Cohen St. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
AT & T MOBILITY ,	11/17/2011	Cell phone	\$ 157.50
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	11/10/2011	Lunch meeting	\$ 41.88
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	11/21/2011	Lunch meeting	\$ 57.79
NORBERT ALLEN 6900 Westbank Expressway Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
ALVIN JOSEPH 11228 Newton St. River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	11/21/2011	Lunch for campaign workers	\$ 297.00
MARSHA ARMSTRONG 336 Blair Dr. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$954.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEIFORD BAILEY 239 Miaz Marrero, LA	11/19/2011	Campaign Worker	\$ 100.00
MARIE BAILEY 239 Mission Court Avondale, LA 70094	11/19/2011	Campaign worker	\$ 100.00
TONIA BARCONEY 6507 2nd Zion Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
SHYRIUS BATISTE 3824 Irwin Matz Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
SANDRA BELL 320 Upland Ave River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
JULIE BILLIPS 8008 N. Monett Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
DARNELL BOLTON 230 Upland Ave River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
DAVID BOURGEOIS 1933 Melba Pl Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELWANDA BOURGEOIS 1933 Melba Pl Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
GREGORY BOWAN 6900 Westbank Expressway Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
IDA BOWMAN 1909 Betty St. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
BRINESHIA GLENN 308 Delegate St. Avondale, LA 70098	11/19/2011	Campaign worker	\$ 100.00
BURGER KING Gretna, LA	11/10/2011	Lunch meeting	\$ 8.13
BURGER KING Gretna, LA	11/14/2011	Lunch meeting	\$ 9.05
DWAYNE CAREY 1309 S. Dilton Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
CHERYL WALKER 1701 Buccola Ave. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$617.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILI'S GRILL Metairie, LA	11/04/2011	Lunch meeting	\$ 22.11
CHRIS CHOPIN 553 Ames Blv.d Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
CHRISTOPHER CARR 8000 Monett Street Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
LLOYD CLARK ,	11/30/2011	Postage and supplies	\$ 519.39
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	11/19/2011	Campaign worker	\$ 150.00
CHERYL CORNISH 646 Webster St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
WILLIE COWART 129 Coretta Dr. Avondale, LA 70072	11/19/2011	Campaign worker	\$ 100.00
JACQUELINE CROON 7825 Monett Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,191.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURIEL CROON 7904 Nevada Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
DELISA CHARLES 240 Richard St. River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
DEMETRICE JOHNSON 1309 Dilton St. Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
DIMARTINO FAMOUS PIZZA 3900 General DeGaulle New Orleans, LA 70114	11/08/2011	Lunch meeting	\$ 78.82
DIMARTINO FAMOUS PIZZA 3900 General DeGaulle New Orleans, LA 70114	11/08/2011	Lunch meeting	\$ 28.74
DIMARTINO FAMOUS PIZZA 3900 General DeGaulle New Orleans, LA 70114	11/14/2011	Lunch meeting	\$ 44.64
DIMARTINO FAMOUS PIZZA 3900 General DeGaulle New Orleans, LA 70114	11/16/2011	Lunch meeting	\$ 41.78
DOMINQUE PARKER 1513 E. Judah Dr. Marrer, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$593.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN DUBOSE 3820 Irwin Kwntz Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
EDDIE LANOIX 1636 Plaza Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
ENTERGY New Orleans, LA	11/17/2011	Electricity for campaign headquarters	\$ 98.32
RAVEN EVANS 1308 Meadow St. Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
EXXON MOBIL ,	11/07/2011	Gas	\$ 54.34
GREGORY FAVORITE 935 Cohen Ave. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 1,000.00
RESHAD FAVORITE 1633 Buccola Ave. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,652.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCINE WALKER ,	11/07/2011	Campaign worker	\$ 100.00
DEBRA FULTZ 230 Upland River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
GLENDA WILLIAMS 1513 E Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
TERRY GREEN 6525 Millender Dr. New Orlenans, LA	11/19/2011	Campaign worker	\$ 100.00
DEBRA HARRISON 6501 Millender Dr. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
LINDA HENDERSON 853 Third St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
EDWARD HESTER JR. 6900 WestBank Expressway Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
ROMALIS HESTER 3824 Irwin Kurtz Harvey, LA 70058	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERESA HUBBARD 527 Filmore St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
HUDDLE HOUSE Marrero, LA	11/02/2011	Breakfast meeting	\$ 10.08
GERALDINE HUTCHINSON 7821 Simon Street Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
RONIQUE HUTCHINSON 7821 Simon St. Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
SERENITY IAPLON 239 Miaz Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
MYRON IRVIN 2040 Fernando Ct. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
FABREION JACKSON 700 N. Elm Street Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
KATIE JACKSON 7000 N. Elm Street Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$710.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSEMARY JACKSON 508 Filmore St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
TYRONSA JACKSON 11228 Newton St. River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
ANTONIA JAMES 516 Wilker Neal River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
RONNIE JEFFERSON 112 Deacon Street Avondale, LA 70072	11/19/2011	Campaign worker	\$ 100.00
JERRELL BATISTE 3824 Irwin Krutz Dr. Harvey, LA	11/19/2011	Campaign worker	\$ 100.00
JOHNELL OVIDE 6900 Westbank Expressway Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
DEONKA JOHNSON 1309 Dilton St. Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
FLORELLA JOHNSON 7821 Simon Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JILLANDRA JOHNSON 534 Filmore St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 475.00
EUGENE JONES 1349 Wilson Street Metairie, LA 70003	11/19/2011	Campaign worker	\$ 450.00
JOSHUA SINGLETON 1513 E. Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
KEITH LAURENT 1101 Cohen Ave. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
RUTH KEYS 309 S. Upland River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
KRISPY KREME Marrero, LA	11/07/2011	Breakfast meeting	\$ 16.29
LA MADELINE-ELMWOOD 5171 Citrus Blvd. New Orleans, LA 70123	11/14/2011	Lunch meeting	\$ 9.21
LASHONDA PIERRE 315 S. Wilker Neal River Ridge, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,350.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOBE LAWRENCE ,	11/15/2011	Campaign worker	\$ 125.00
CYNTHIA LEE 1457 S. Wilson Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
KAREN LEWIS 1003 Cohen Ave. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
DENEEN LILLY 313 Jackson St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
LOUISIANA DEPT. OF STATE Baton Rouge, LA	11/03/2011	Voter list	\$ 127.00
NANCY MCCLINTON 1400 Howard Ave. Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
MCDONALD'S ,	11/03/2011	Lunch meeting	\$ 5.18
MCDONALD'S ,	11/09/2011	Lunch meeting	\$ 27.13
3. SUBTOTAL (optional)			\$684.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S ,	11/21/2011	Food for campaign workers	\$ 91.37
MCDONALD'S ,	11/21/2011	Lunch for campaign workers	\$ 105.76
MELE PRINTING 619 N. Tyler St. Covington, LA	11/16/2011	Campaign materials	\$ 5,591.54
MELE PRINTING 619 N. Tyler St. Covington, LA	11/21/2011	Campaign materials	\$ 6,429.75
JOHN MOODY 1003 Cohn St. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
BERNADETTE MORRIS 460 Dandelion Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
HAFIZ MUBARAK ASSAD 1610 Betty St Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
BRITTANY NALOR 1521 Ames Blvd. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$12,618.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW HOPE CHURCH 434 7th St. Gretna, LA	11/01/2011	Donation	\$ 50.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	11/14/2011	Breakfast meeting	\$ 32.19
NOLAN LONGMIRE 2135 Highway 90 Waggaman, LA 70094	11/19/2011	Campaign worker	\$ 100.00
OFFICE DEPOT Marrero, LA	11/07/2011	Supplies	\$ 185.94
OFFICE DEPOT Marrero, LA	11/25/2011	Supplies	\$ 43.47
OFFICE MAX Harvey, LA	11/07/2011	Supplies	\$ 241.40
ORENTHAL SPENCER 250 Upland Ave. River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
CLAUDELL PARKER JR. Marrero, LA 70094	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$853.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PETE SCOTT 1113 Cohen Ave. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
PICCADILLY 533 Lapalco Blvd. Gretna, LA	11/01/2011	Lunch meeting	\$ 16.29
TEMECA PORTER ,	11/19/2011	Campaign worker	\$ 100.00
RADIO SHACK Vets Blvd. Metairie, LA	11/15/2011	Loudspeakers	\$ 283.71
RADIO SHACK Vets Blvd. Metairie, LA	11/19/2011	Loudspeakers	\$ 107.74
SYLVIA REFF 8016 Nevada Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
RENALDO FAVORITE JR. 1633 Buccola Ave. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
RICKY MEADS ,	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$907.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORETTA RILEY 153 Perrview Dr. Avondale, LA 70098	11/10/2011	Campaign worker	\$ 200.00
LORETTA RILEY 153 Perrview Dr. Avondale, LA 70098	11/19/2011	Campaign worker	\$ 100.00
CYNTHIA ROBY 551 Wilker Neal River Ridge, LA 70123	11/19/2011	Campaign worker	\$ 100.00
ROSA WATKINS 645 Clay St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70072	11/28/2011	Supplies	\$ 567.43
KAREN SAMUELS 1006 Clay St. Kenner, LA 70062	11/19/2011	Campaign worker	\$ 100.00
SAPUTO BROTHERS 6641 WB Expressway Suite B Marrero, LA 70072	11/18/2011	HQ rent	\$ 500.00
MARY SCOTT 1513 E. Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,767.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAN FOUCHER 1705 Esther Street Harvey, LA 70058	11/19/2011	Campaign worker	\$ 100.00
SHEAR GRAFIX 816 Hickory Ave. Harahan, LA 70123	11/07/2011	Design of campaign literature	\$ 1,800.00
SHEAR GRAFIX 816 Hickory Ave. Harahan, LA 70123	11/18/2011	Graphic Design	\$ 1,102.50
SHELL OIL Marrero, LA	11/01/2011	Gas	\$ 54.02
SHELL OIL Marrero, LA	11/10/2011	Gas	\$ 51.70
SHELL OIL Marrero, LA	11/15/2011	Gas	\$ 53.37
SHERMAN REFF 8016 Nevada Metairie, LA	11/19/2011	Campaign worker	\$ 100.00
ASHLEY SMITH 1513 E. Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,361.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIANNA SMITH 1513 E. Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
GAYLE STEWARD 2040 Frando Ct. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058	11/19/2011	Campaign worker	\$ 100.00
SHERNAN TADLORN 3834 Irwin Hartz Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
TANYA THOMAS 3732 Cemwood Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
RAVEN THOMAS 3732 Crimwood Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
U. S. POSTAL SERVICE New Orleans, LA	11/14/2011	Stamps	\$ 351.00
DANIELLE VALL 1309 S. Dilton Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,051.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA WALKER 308 Delegate ST. Avondale, LA 70098	11/19/2011	Campaign worker	\$ 100.00
ANTHONY WAYNE BATISTE 1232 Mansfield Ave. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
RICHARD WILLIAMS ,	11/19/2011	Campaign worker	\$ 100.00
RICHARD WILLIAMS ,	11/19/2011	Campaign worker	\$ 100.00
RONALD WILLIAMS 4223 S. Liberty St. New Orleans, LA	11/19/2011	Campaign worker	\$ 100.00
SERYAN WILLIAMS 1513 East Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
SHANTEL WILLIAMS 1705 Esther Street Harvey, LA 70058	11/19/2011	Campaign worker	\$ 100.00
SIMONA WILLIAMS 1513 E. Judah Dr. Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALTER WILLINTON 6900 Westbank Expressway Marrero, LA	11/19/2011	Campaign worker	\$ 100.00
CONNIE WILSON 1921 Watling Dr. Marrero, LA 70072	11/19/2011	Campaign worker	\$ 100.00
YOLONDA MACK 301 S. Upland Ave. Metairie, LA 70003	11/19/2011	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,813.56

Form 102, Rev. 3/98, Page Rev. 3/98